

## ABSTRACT

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Budget Estimates 2010-2011 Budget Release Order for an amount of Rs.3,69,57,000/- (Rupees Three crores sixty nine lakhs and fifty seven Thousand only) under Plan towards 1<sup>st</sup> installment from BE 2010-11 to the Commissioner of Employment & Training - Orders – Issued.

**FINANCE (EXPR.LET&F) DEPARTMENT**

G.O.Rt.No.2437

Dated:10-05- 10  
Read the following

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010

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## ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Commissioner of Employment & Training for an amount of Rs.3,69,57,000/- (Rupees Three crores sixty nine lakhs and fifty seven Thousand only) under Plan towards 1<sup>st</sup> installment from B.E 2010-11 under the following schemes.

## PLAN (NSP)

(Rupees in thousands)

[illegible]

4	Apprenticeship Training Schemes	2230 Labour and Employment 03 Training M.H.102 Apprenticeship Training G.H.11 Normal State Plan S.H (04) Apprenticeship Training 010 Salaries 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. .280/284 other payments	37,32 1,00 0,25 1,00 0,25 8,18	0 0 0 0 0 0	37,32 1,00 0,25 1,00 0,25 8,18	0 0 0 0 0 0	9,33 0,25 0,07 0,25 0,07 2,04	27,99 0,75 0,18 0,75 0,18 6,14	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concerned	
5	Industrial Training Institutes	2230 Labour and Employment 03 Training M.H.789-Special Component plan for scheduled castes G.H (11)NSP S.H (04)- Industrial training institutes 110/111-D.T.Expenses 130/131-Office expense Service postage, Telegram & Telephone charges 130/132-other office Expenses 130/133-water & Electricity Charges 210/211-Supplies & Materials 230-Cost of ration/Diet Charges 280/284 Other Payments 500/503-Other Charges Other Expenses 520/521-Machinery & Equipments Purchases	0,50 0,80 1,00 3,00 5,00 10,00 5,00 14,70 10,00	0 0 0 0 0 0 0 0 0	0,50 0,80 1,00 3,00 5,00 10,00 5,00 14,70 10,00	0 0 0 0 0 0 0 0 0	0,13 0,20 0,25 0,75 1,25 2,50 1,25 3,68 2,50	0,37 0,60 0,75 2,25 3,75 7,50 3,75 11,02 7,50	D.V.Bill D.V. Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concerned	
6	Industrial Training Institutes	2230 Labour and Employment 03 Training M.H.796 Tribal Areas Sub-Plan G.H (11) NSP S.H (04)- Industrial training institutes 110/111-Domestic travel Expenses Travelling Allowance 130/131-Office Expenses Service postage, Telegram & Telephone Charges 130/132-Other Office Expense 130/133-Water & Electricity Charges 160-Publication 210/211-Supplies & Materials 280/284-Professional Services Other Expenses 530/531-Major Works Other Expenses	1,00 1,00 1,50 1,20 0,20 7,00 0,80 37,30	0 0 0 0 0 0 0 0	1,00 1,00 1,50 1,20 0,20 7,00 0,80 37,30	0 0 0 0 0 0 0 0	0,25 0,25 0,38 0,30 0,05 1,75 0,20 9,33	0,75 0,75 1,12 0,90 0,15 5,25 0,60 27,97	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concerned	
						Total	3,69,57				

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO  
The Commissioner of Employment and Training, Hyderabad  
The LET&F Dept, A.P., Hyd  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The AG, AP, Hyd.  
Copy to  
The REINS (Budget Computers Branch)  
The Joint .Secretary to Government IFIS.  
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER

